GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – MEPMA - Deendayal Anthyodaya Yojana – National Urban Livelihood Mission (DAY-NULM) – Budget Release Order for an amount of Rs.19,65,30,000/- (Rupees Nineteen Crore Sixty Five Lakh and Thirty Thousands only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards the expenditure under CASP DAYNULM (as 1st Rank Award in SPARK for the year 2021-22) – Administrative Sanction – Accorded – Orders – Issued.

MUNICIPAL ADMINISTRATION &URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.Rt No.399 Dated:15.06.2023

Read the following:

1. From Mission Director, MEPMA, Guntur, Letter Roc. No. 191/DAY-NULM funds/2023, Dated 18.04.2023.
2. G.O. Rt. No. 2480 Finance (FMU-EFS&T,MA&UD,CRDA) Department, dated:13.06.2023.

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ORDER:

In the reference 2nd read above, the Government in Finance Department has issued Budget Release Order for an amount of Rs. 19,65,30,000/- (Rupees Nineteen Crore Sixty Five Lakh and Thirty Thousands only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards the expenditure under CASP DAYNULM (as 1st Rank Award in SPARK for the year 2021-22) under the following Head of Account:

(Rs. In Lakhs)

Sl No.	Head of Account	Charged/Voted	Provision in BE 2023-24	Additional Amount Sanctioned	Amount reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Deendayal Antyodaya Yojana-National Urban Livelihoods Mission (DAY-NULM)(AP239) Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account: 013412010000293. IFSC_CODE: UBIN0801348 GoI Sanction Details: 1. Bhaskar Fert / 15-Feb-2023/2023-24/CW/DBT HoA & Go No & Amount:22300219106053103 12VN-2333-3012000. 22300219106053103 12VN-2480-58560000.									
1	2230021910605310312	V	3,696.00	0.00	0.00	3,696.00	469.32	585.60	2,641.03

Contd...2..

2	22300219112 05310312	V	5,544.00	0.00	0.00	5,544.00	2,087.51	878.40	2,578.09
3	22300278906 05310312	V	816.00	0.00	0.00	816.00	135.00	180.00	501.00
4	22300278912 05310312	V	1,224.00	0.00	0.00	1,224.00	841.07	270.00	112.93
5	22300279606 05310312	V	288.00	0.00	0.00	288.00	12.32	34.40	241.28
6	22300279612 05310312	V	432.00	34.70	0.00	466.70	449.80	16.90	0.00
TOTAL			**12,000.00**	**34.70**	**0.00**	**12,034.70**	**3,995.02**	**1,965.30**	**6,074.38**

2. Accordingly, Government hereby accord Administrative Sanction to the Mission Director, MEPMA, Guntur to utilize the amount of Rs.19,65,30,000/- (Rupees Nineteen Crore Sixty Five Lakh and Thirty Thousands only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards the expenditure under CASP DAYNULM (as 1st Rank Award in SPARK for the year 2021-22).

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the total amount of Rs.19,65,30,000/- (Rupees Nineteen Crore Sixty Five Lakh and Thirty Thousands only) under CASP DAYNULM (as 1st Rank Award in SPARK for the year 2021-22) and transfer the same to the SNA Bank Account of MEPMA.

4. The Mission Director, MEPMA, Guntur shall prepare Form-102 along with all relevant documents duly signed by the competent authority and submit the same to the concerned DDO for adjustment of the said amount.

5. The Mission Director, MEPMA, Guntur shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government & Drawing and Disbursing Officer,
Municipal Administration & Urban Development Department, A.P. Secretariat.
The Mission Director, MEPMA, Guntur
The Deputy Pay and Account Officer, AP, Secretariat Velagapudi
Copy to:-
The Finance (FMU-EFS&T, MA&UD, CRDA) Department.
Sf/Sc.

//FORWARDED BY ORDER//

Md. Masum
RESEARCH OFFICER